

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	3150
Account Number	HOU1001
Invoice Date	11-11-2025
Cust. Reference	

Tel: 0 - 1227770039
Email: info@emanuels.co.uk
Website: www.emanuels.co.uk
VAT No: 516076849

Invoice To	Mrs. Sarah Houghton 6 Grenham Bay Ave Birchington Kent, CT7 9NN
-------------------	--

Deliver To	Mrs. Sarah Houghton 6 Grenham Bay Ave Birchington Kent, CT7 9NN
-------------------	--

Location	Product	Description	Qty	Net	Total
	Roller Blinds	Measure Type (mm): Recess, Width: 2100 mm, Drop: 1080 mm, Price Group: Laminated & Blackout Laminated, Roll Direction: Reverse Roll (Front), Brackets: Standard Fix Metal Brackets and Covers, Colours: White, Bottom Bar: Fabric Wrap, Control Type: Left Chain, Chain Colour: Chrome metal, ian mankin fabric from blue stripe book fabric fabric to be delivered to NV blinds	1	454.17	454.17

Customer Message
<p>Terms of Business: 50% DEPOSIT IS REQUIRED TO PROCEED WITH ORDER THIS WILL BE SHOWN ON INVOICE ISSUED. All made to measure products and bespoke size items cannot be cancelled once an order has been confirmed in writing or deposit made. Supply only balance is due on collection & Installation balance is due on the day of completed install. All Installations are guaranteed for 1 year from date of install.</p>

Subtotal:	£ 454.17
VAT:	£ 90.83
Payments:	£ 272.50
Total:	£ 272.50

Payment by Bacs. Bank Name: HSBC, Sort Code: 40-16-11, Account Number: 42556960. Please provide quote/invoice number on all payments.

Remittance Advice	
Customer:	Mrs. Sarah Houghton
Invoice:	3150
Invoice Date:	11-11-2025
Total Due:	£ 272.50
Paid:	£

Please detach and send with payment to:
Emanuels Interiors Limited
117 Tankerton Rd
Whitstable
CT5 2AN